VENDOR PAYMENTS Veterans Affairs FEBRUARY 2010

Vendor Name	Description	Amount Paid
Adt Security Svcs Inc	Maint. & Repairs	113.53
Advanced Security Inc	Maint. & Repairs	60.00
American Paper & Twine Co	Supplies and Materials	55.00
American Paper And Twine	Supplies and Materials	931.89
Amerigas	Utilities and Fuel	5,105.24
Brother International Corp	Data Processing	338.16
Carolina Imaging	Data Processing	1,122.74
Cintas Corporation No. 2	Prof Services Third Party	17.48
Creative Alarms Inc	Maint. & Repairs	515.00
Fedex	Communications	24.31
Frontier Communications	Supplies and Materials	197.36
G & K Services	Maint. & Repairs	358.90
G&K Services - Kingsport	Maint. & Repairs	37.00
Grainger	Supplies and Materials	2,878.02
Grainger	Motor Vehicle Operation	299.67
Harpeth Valley Utility	Utilities and Fuel	42.11
Hill Services Plumbing & Hvac, Lic	Maint. & Repairs	188.84
Holiday Inn Express	Travel	128.64
Holland Supply Inc	Communications	168.56
Holland Supply Inc	Supplies and Materials	1,272.00
Knox Fire Extinguisher Co.	Maint. & Repairs	42.00
Knoxville Utility Board	Utilities and Fuel	1,632.75
Labor Law Poster Svc	Supplies and Materials	67.25
Memphis Light, Gas and Water	Utilities and Fuel	1,535.59
Metro Mechanical Cont Inc	Maint. & Repairs	664.95
Muratec America Inc	Data Processing	120.00
Natures Earth Products	Communications	60.00
Natures Earth Products	Maint. & Repairs	624.00
NES	Utilities and Fuel	1,153.66
Oce' Imagistics Inc	Rentals and Insurance	1,704.00
Pomeroy It Solutions Sales Co Inc	Data Processing	207.00
Postmaster	Communications	88.00
Puckett'S Supply Co	Supplies and Materials	437.00
Purchase Power	Communications	197.98
Rebel Equipment & Supply Co.	Motor Vehicle Operation	120.45
Rio Grande Fence Co	Maint. & Repairs	375.00
Staples Technology Solutions	Data Processing	132.55
Terminix International	Maint. & Repairs	27.50
Terminix Processing Center	Maint. & Repairs	43.00
The Tennessean	Prof Services Third Party	46.96
WCI TN - Loudon	Utilities and Fuel	164.11
Wci Tn-Knoxville	Utilities and Fuel	289.13